

**DEPARTMENT OF TRANSPORTATION**

DIVISION OF ENGINEERING SERVICES

Office of Structural Materials

Quality Assurance and Source Inspection



Bay Area Branch  
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Contract #: 04-0120F4Cty: SF/ALA Rte: 80 PM: 13.2/13.9File #: 69.12**DAILY PROJECT JOURNAL****Prime Contractor:** American Bridge/Fluor Enterprises, a JV**Report No:** DPJ-000701**Contractor:** Zhenhua Port Machinery Company, Ltd (ZPMC), Changxing Island **Dated:** 17-Mar-2008**Location:** Changxing Island, Shanghai, PRC

**Submittals(New / Total):**      **CWR's:** /      **HSR's:** /      **NCR's:** /

Item	Title	Detail
1	Meetings attended	At 1230, I attended the Monthly Safety Meeting. The Topic was slipping hazards.
2	Key conversations	At 0900, I talked with John Hamer who notified me that ZPMC had deviated from the approved Partial Mockup Fabrication Procedure. ZPMC did not follow Step 1 of the approved procedure, which ZPMC was supposed to remove the fit lugs from one diaphragm on the Skin B longitudinal stiffeners. Instead they removed the fit lugs from the longitudinal stiffeners on Skins B and C on both diaphragms.
3	Other important observations	77m-No activity

89m- ZPMC began work on the Partial Mockup on 3/15. ZPMC did not follow Step 1 of the approved procedure. Instead they removed the fit lugs from the longitudinal stiffeners on Skins B and C on both diaphragms. No response from ABF on this non conformance.

114m-ZPMC has bolted the mockup together and it appears complete.

Bay 4

ZPMC has completed 1 diaphragm plate at the 43m elevation on 3/14/08 and performed the UT on 3/16. ZPMC has started a second plate in the bay.

Bay 8

ZPMC is currently working on two plates in this bay.

**Inspected By:** Ishibashi,Josh

Quality Assurance Inspector

**Reviewed By:** Wahbeh,Mazen

QA Reviewer